



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T601615198
DATE Jul 16, 2023
DUE DATE Jul 21, 2023
TOTAL AMOUNT \$0.83
TOTAL DUE \$0.83

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32142434 Contract title: Sicoa_ChicMic Client: ICOSE Ltd Amount: \$16.67 USD x 5% = \$0.83 USD Notes: Invoice from Upwork for T601615100	0.83
TOTAL AMOUNT:	\$0.83